

# Schedule B: Expenditures

## Sch-B

<b>College and Young Democrats of Iowa PAC</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	7/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/13/2011 10:04:25 AM
<b>Committee Code:</b> 9763	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/27/2011	Check # N/A	State of Iowa 1007 East Grand Avenue Des Moines, IA 50319	Other Expenditure	\$0.18
STATE SALES TAX				
1/27/2011	Check # N/A	Wells Fargo Bank 833 4th Ave Grinnell, IA 50112	Bank Charges	\$2.50
MONTHLY MAINTENANCE FEE - NO ONLINE STATEMENT				
2/8/2011	Check # N/A	State of Iowa 1007 East Grand Avenue Des Moines, IA 50319	Other Expenditure	\$0.21
STATE SALES TAX				
2/8/2011	Check # N/A	Wells Fargo Bank 833 4th Ave Grinnell, IA 50112	Bank Charges	\$3.00
ONLINE DEP DETAIL & IMAGES				
2/25/2011	Check # N/A	State of Iowa 1007 East Grand Avenue Des Moines, IA 50319	Other Expenditure	\$0.18
STATE SALES TAX				
2/25/2011	Check # N/A	Wells Fargo Bank 833 4th Ave Grinnell, IA 50112	Bank Charges	\$2.50
MONTHLY MAINTENANCE FEE - NO ONLINE STATEMENT				
3/24/2011	Check # N/A	State of Iowa 1007 East Grand Avenue Des Moines, IA 50319	Other Expenditure	\$0.18
STATE SALES TAX				
3/24/2011	Check # N/A	Wells Fargo Bank 833 4th Ave Grinnell, IA 50112	Bank Charges	\$2.50
MONTHLY MAINTENANCE FEE - NO ONLINE STATEMENT				
4/26/2011	Check # N/A	State of Iowa 1007 East Grand Avenue Des Moines, IA 50319	Other Expenditure	\$0.18
STATE SALES TAX				
4/26/2011	Check # N/A	Wells Fargo Bank 833 4th Ave Grinnell, IA 50112	Bank Charges	\$2.50
MONTHLY MAINTENANCE FEE - NO ONLINE STATEMENT				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/1/2011	Check # 2017	Engleman, Joe 7001 N Ionia Ave Chicago, IL 60646	Mileage	\$35.00
Gas to UNI				
5/1/2011	Check # 2016	Rennick, Elisabeth 1014 High Street Grinnell, IA 50112	Gifts or Meals for Volunteers	\$49.11
Pizza- Convention Food				
6/2/2011	Check # 2019	Frerick, Austin R 4229 Topaz Ave NW Cedar Rapids, IA 52405	Travel	\$120.00
Reimbursement for a portion of the travel expenses to the CDA convention in DC.				
6/2/2011	Check # 2018	Grinnell College 11158th Avenue Grinnell, IA 50112	Postage, Shipping, Delivery	\$10.75
6/24/2011	Check # N/A	State of Iowa 1007 East Grand Avenue Des Moines, IA 50319	Other Expenditure	\$0.18
STATE SALES TAX				
6/24/2011	Check # N/A	Wells Fargo Bank 833 4th Ave Grinnell, IA 50112	Bank Charges	\$2.50
LESS THAN \$100 MINIMUM DAILY BALANCE FEE				

<b>Total Amount</b>	<b>\$231.47</b>
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